



John Chiang  
California State Controller

August 23, 2007

County Officials  
City Officials

Re: Reconciliation of the August 2007 Health and Welfare Realignment Apportionments

Reconciliation for the 2007-08 Fiscal Year

Vehicle License Fee (VLF):	
Revenues for the month of August 2007 <sup>(1)</sup>	\$193,185,830.23
Less: State Controller's Office (SCO)-Administrative Cost	<u>0.00</u>
Available for Apportionments	\$193,185,830.23

August 27, 2007 Apportionments	
County Medical Services Program	\$ 13,728,364.65
Mental Health	41,739,150.92
Public Health	130,512,096.82
Social Services	<u>7,206,217.84</u>
Available for Apportionments	<u>\$193,185,830.23</u>

If you have any questions, please call Mike Silvera at (916) 323-0704 or John Herzer at (916) 324-8361 in the Division of Accounting and Reporting.

<sup>(1)</sup> Revenue on a cash basis for the previous 30 days, July 16 to August 15, from the VLF revenue account.